

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105940-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105940
Alt Order #	06842090
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

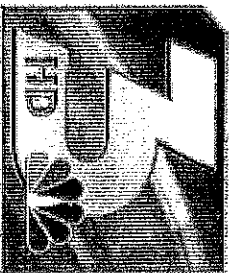
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
					09/17/12 to 09/23/12	2x	-TWTF--				
					to						
	KSNV			Tu	09/18/12	:00			\$90.00	See MG 1.3,1.4	1
					NOT AVAILABLE RATE						
	KSNV			Tu	09/18/12	:30			\$325.00	MG for 1.2,1.1	4
					5:26 AM						
	KSNV			W	09/19/12	:00			\$90.00	See MG 1.3,1.4	2
					NOT AVAILABLE RATE						
	KSNV			W	09/19/12	:30			\$325.00	MG for 1.2,1.1	3
					5:45 AM						
					SH12101H Drive						
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
					09/17/12 to 09/23/12	2x	-TWTF--				
					to						
	KSNV			W	09/19/12	:30			\$650.00	MG for 2.2,2.1	4
					6:43 AM						
	KSNV			Th	09/20/12	:00			\$475.00	See MG 2.3,2.4	1
					NOT AVAILABLE RATE						
	KSNV			F	09/21/12	:00			\$475.00	See MG 2.3,2.4	2
					NOT AVAILABLE RATE						
	KSNV			F	09/21/12	:30			\$650.00	MG for 2.2,2.1	3
					6:52 AM						
					SH12101H Drive						
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
					09/24/12 to 09/30/12	1x	M-----				
					to						
	KSNV			M	09/24/12	:00			\$475.00	See MG 3.2	1
					NOT AVAILABLE RATE						
	KSNV			M	09/24/12	:30			\$650.00	MG for 3.1 09/24	2
					6:21 AM						
					SH12101H Drive						
4	KSNV	Today Show	658a-9am								
					09/17/12 to 09/23/12	2x	-TWTF--				
					to						
	KSNV			Tu	09/18/12	:00			\$200.00	See MG 4.3,4.4	1
					NOT AVAILABLE RATE						
	KSNV			Th	09/20/12	:30			\$850.00	MG for 4.1,4.2	3
					8:00 AM						
					SH12101H Drive						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Horsford for Congress	Invoice #	105940-1
Product	HORSFORD 4 CONGRESS	Invoice Date	09/30/12
Estimate Number	1609	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12

Station	KSNV	Order #	105940
Account Executive	Amy McCreary	Alt Order #	06842090
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	115
Special Handling		Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am	F	09/21/12	:00						
				to	09/21/12	:00						
				NOT AVAILABLE RATE								
				F	09/21/12	:30			7:24 AM	\$850.00	MG for 4.1 4.2	4
				to	09/24/12	:00						
				NOT AVAILABLE RATE								
				M	09/24/12	:30			8:35 AM	\$850.00	MG for 5.1 09/24	2
5	KSNV	Today Show	658a-9am	M	09/24/12	:00						
				to	09/24/12	:00						
				NOT AVAILABLE RATE								
				M	09/24/12	:00				\$200.00	See MG 5.2	1
6	KSNV	Meet the Press	8a-9am	M	09/24/12	:00						
				to	09/24/12	:00						
				NOT AVAILABLE RATE								
				Su	09/23/12	:00				\$4,300.00	Unresolved	1
				to	09/23/12	:00						
				NOT AVAILABLE RATE								
7	KSNV	M-F Today Show II	9-10a	Tu	09/17/12	:30						
				to	09/17/12	:30						
				NOT AVAILABLE RATE								
				W	09/18/12	:30			9:51 AM	\$350.00	MG for 7.2,7.1	3
				to	09/18/12	:30						
				NOT AVAILABLE RATE								
				W	09/19/12	:00				\$95.00	See MG 7.3,7.4	2
				to	09/19/12	:00						
				NOT AVAILABLE RATE								
				Th	09/20/12	:00			9:30 AM	\$350.00	MG for 7.2,7.1	4
				to	09/20/12	:00				\$95.00	See MG 7.3,7.4	1
				NOT AVAILABLE RATE								
8	KSNV	Rachael Ray	11am-12pm	Tu	09/17/12	:30						
				to	09/17/12	:30						
				NOT AVAILABLE RATE								
				Tu	09/18/12	:30			11:41 AM	\$325.00	MG for 8.1,8.2	3
				to	09/18/12	:30						
				NOT AVAILABLE RATE								
				Tu	09/18/12	:30			11:56 AM	\$325.00	MG for 8.1,8.2	4

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Horsford for Congress	Invoice #	105940-1
Product	HORSFORD 4 CONGRESS	Invoice Date	09/30/12
Estimate Number	1609	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/24/12
Account Executive	Amy McCreary	Order #	105940
Sales Office	Blair - Philadelphia	Alt Order #	06842090
Sales Region	National	Deal #	
		Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	115
Special Handling		Product Code	122

Agency Ref	
Advertiser Ref	

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Rachael Ray	11am-12pm									
	KSNV			W	09/19/12	:00				\$80.00	See MG 8.3, 8.4	1
	KSNV			Th	09/20/12	:00				\$80.00	See MG 8.3, 8.4	2
	KSNV			NOT AVAILABLE RATE								
9	KSNV	Noon News	12-1230pm									
	KSNV			Th	09/17/12 to 09/23/12	2x		-TWTF--		\$125.00	Unresolved	2
	KSNV			F	09/21/12	:00				\$125.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
10	KSNV	The Agenda 1230pm	1230-1p									
	KSNV			W	09/17/12 to 09/23/12	2x		-TWTF--		\$325.00	MG for 10.1, 10.2	3
	KSNV			Th	09/20/12	:00				\$100.00	See MG 10.3, 10.4	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/20/12	:30				\$325.00	MG for 10.1, 10.2	4
	KSNV			F	09/21/12	:00				\$100.00	See MG 10.3, 10.4	2
	KSNV			NOT AVAILABLE RATE								
11	KSNV	Dr Phil	3-4p									
	KSNV			Th	09/17/12 to 09/23/12	1x		-TWTF--		\$150.00	Unresolved	1
	KSNV			Th	09/20/12	:00						
	KSNV			NOT AVAILABLE RATE								
12	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			Th	09/24/12 to 09/30/12	1x		M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105940-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105940
Alt Order #	06842090
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	4PM NEWS (1 hour)	4-5pm		to							
	KSNV			M	09/24/12	:00				\$445.00	Unresolved	1
				NOT AVAILABLE RATE								
13	KSNV	4PM NEWS (1 hour)	4-5pm		to							
	KSNV			M	09/24/12	:30		M-----	SH1210H Drive	\$175.00		1
				09/24/12 to 09/30/12								
14	KSNV	M-F Early News	5-630p		to							
	KSNV			W	09/17/12	:30		-TWTF--	SH1210H Drive	\$1,000.00		1
				Th	09/20/12	:30		5:12 PM	SH1210H Drive	\$1,000.00		2
				09/24/12 to 09/30/12								
15	KSNV	M-F Early News	5-630p		to							
	KSNV			M	09/24/12	:30		M-----	SH1210H Drive	\$1,000.00		1
				09/24/12 to 09/30/12								
16	KSNV	M-F Jeopardy	630-7pm		to							
	KSNV			Tu	09/18/12	:00		-TWTF--		\$230.00	Unresolved	1
				NOT AVAILABLE RATE								
	KSNV			W	09/19/12	:00				\$230.00	Unresolved	2
				NOT AVAILABLE RATE								
17	KSNV	M-F Wheel of Fortune	7-730pm		to							
	KSNV			F	09/17/12	:00		-TWTF--		\$230.00	Unresolved	1
				NOT AVAILABLE RATE								
18	KSNV	M-F Wheel of Fortune	7-730pm		to							
	KSNV				09/24/12	1x		M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105940-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105940
Alt Order #	06842090
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	M-F Wheel of Fortune	7-730pm	M	09/24/12	:00				\$230.00	Unresolved	1
	KSNV	Face to Face w/ J. Ralston	730-758pm									
19	KSNV	Vegas Inc.	6:30-8pm									
20	KSNV	M-F News 3 at Eleven	11pm-1135pm									
21	KSNV	Tonight Show	1135p-1237a									
22	KSNV	Tonight Show	1135p-1237a									
23	KSNV	Tonight Show	1135p-1237a									
24	KSNV	Today 4th Hour	10am-11am									

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice #	105940-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105940
Alt Order #	06842090
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	115
Product Code	122

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Today 4th Hour	10am-11am	F	09/21/12	:00				\$80.00	See MG 24.2	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/21/12	:30	10:29 AM	SH12101H	Drive	\$325.00	MG for 24.1 09/21	2

Aired Spots 23

Gross Total \$13,700.00
 Agency Commission \$2,055.00
 Net Amount Due \$11,645.00
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.